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Integrated Funds Distribution, Control Point Activity ...

October 2000 IFCAP Technical Manual viii Revised August 2017 Version 51 Preface Note: This Technical Manual has not been updated to reflect the conversion to Caché Financial and logistics functions for most VA facilities are handled by the Integrated Funds Distribution, Control Point Activity, Accounting and Procurement (IFCAP) software, which

INTEGRATED FUNDS DISTRIBUTION, CONTROL POINT ...

In IFCAP, VA employees request goods by creating electronic purchase orders, requisitions, issue book requests, delivery orders and Purchase Card orders This manual explains how to use IFCAP as a tool to create and edit requisitions Revised October 2011 IFCAP v51 Requisition Clerk User's Guide i

U.S. Department of Veterans Affairs

technical competencies, VA specific functional areas and core activities of VA Introduction to IFCAP 5 a & GIP or FLG 103: Introduction wa: to IFCAP & AEMS/MERS w a: and Manual Chain Management Systems and Management and Operations Supply Operations VA Strategic Programs FQN 408: Strategic Sourcing

Standard Operating Procedure 160-10-01 Procurement Process

To generate orders for any supplies and/or services, the requesting service will initiate a VA Form 90-2237 electronically via IFCAP/VISTA Paper 2237s will only be accepted when the customer cannot create one electronically (ie CASCA and VA Regional Office requirements) VA Form 90-2237s that

GAO-10-40 Information Technology: Actions Needed to Fully ...

IFCAP Integrated Funds Distribution, Control Point Activity, Accounting, and Procurement Since 2005, the Department of Veterans Affairs (VA) has been undertaking number of management and technical deficiencies that had undermined the success of the initiative 5

Outpatient Pharmacy - Indian Health Service

This technical manual is intended for pharmacy staff and site managers who have experience with other versions of the software and who have worked or will work with the package coordinator Readers without this background are referred to the documentation for the ...

09/26/2017 - United States Department of Veterans Affairs

within the facility as part of the VA Information Security Program For installation and/or on-site training, if applicable, contractor must be escorted and accompanied by VA staff at all times to ensure the VA sensitive information is protected If there are any questions related to privacy, please have a member of your staff contact the VA

bd37e0-1996 Mercedes Benz E320 Repair Manual

Refrigeration Service Manual,Ifcap Technical Manual Va,2004 Gmc Envoy Maintenance Manual,Early Childhood Behavior Intervention Manual Goals,Permobil C300 Owners Manual,Honda Odyssey Transmission Overhaul Manual, Philips Brilliance 200p Manual,1998 Jeep Tj Repair Manual,Sanyo Tv Dp32640 Manual,Kia Magentis Workshop Manual,

DEPARTMENT OF VETERANS AFFAIRS Organizational Chart

In FY 2010, VA continued to make progress toward becoming a Model EEO Program in accordance with EEOC's six essential elements ODI monitors VA's status on these elements though a sophisticated web-based system that tracks it's self-assessment on MD-715 Parts G and H at all organizational levels

U.S.DEPARTMENT OF VETERANS AFFAIRS

This Handbook is written for VA Certifying Officials and anyone at a school involved with certification of beneficiaries of VA education benefits This Handbook is a collaboration of the three Regional Processing Offices and Education Service and is intended to be the official source of ...

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Position Classification Standard for Purchasing Series, GS ...

purchasing agent remains in contact with the ordering office and/or with technical and supply personnel to discuss quotes that differ from the original order Differences may involve substitution of items, delay in delivery dates, or increases in price Purchasing agents keep informed of available goods and services by checking commercial

PORTLAND VA MEDICAL CENTER - Veterans Affairs

services at a different location within the Portland VA Medical Center commuting area if conditions require it in the future Eligible employees may be non-competitively reassigned to fill this position as an exception to merit promotion

Financial Management Business Transformation Overview

reliance on it presents an enormous risk to VA operations • The technical and functional ability to support the legacy application becomes more difficult with each passing year • Procurement and Financial Management Systems are not integrated • Accounting staff ...

FMS Budget Object Classification Codes (BOC)

How The Manual Is Organized The major sections of this manual are described below: Introduction describes how budget object classification codes

are used, provides an interpretive schematic which identifies the levels of coding, and informs you how to obtain technical support

V I S T A MSC File Manager 22.2 User Reference Guide

Manual, and more advanced users can find help in the MSC Fileman 222 Advanced User Manual Users familiar with the manual suite from previous versions of Fileman may find that some things are missing from this user manual Information on system administration has been moved to the MSC Fileman 222 Technical Manual

V I S T A File Manager 22.2 Advanced User Manual

This manual uses VA conventions for displaying mockups of sensitive data Fileman 222 Programmers Manual Fileman 222 Technical Manual The other manuals are available for download at www.osehra.org and it isn't an administrative package like IFCAP Fileman is an infrastructure package, meaning it is part of what makes VISTA run

SENSITIVE INFORMATION - OSEHRA

and it isn't an administrative package like IFCAP Fileman is an infrastructure package, meaning it is part of what makes VISTA run Programmers use the features in Fileman when creating those other packages: Lab and Pharmacy and IFCAP and so on "Fileman" is the shorter, more informal name of the package; File Manager is its formal name